

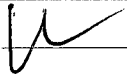
Work Order ID 115265

March-21-14 12:59:08 PM

115265

Page 1

Item ID: D412-775-015 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Fuel Panel Protective Trim
Start Date: 3/21/14 Start Qty: 3.00 ***3*** Cust Item ID:
Required Date: 3/21/14 Req'd Qty: 3.00 ***3*** Customer:
Reference: NCR14-3655 - Rework

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-775	A								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D412-775-015 CHG003								
105	Pick Kit	0.00							
105									
Packaging	Memo	0.00							
Packaging	PULL FROM STK: 3 X D412-775-015 B109501								
	INSPECT PER NCR 14-3655								
110	QC4- 100% Inspect kits for completeness	0.00							
110									
QC	Memo	0.00							
Quality Control									

ML5 1406-19


DAS
27
9-89
4/16/19

DAS
27
9-89
4/16/23

3

3

Work Order ID 115265

115265

Page 2

March-21-14 12:59:08 PM

Item ID: D412-775-015 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Fuel Panel Protective Trim
 Start Date: 3/21/14 Start Qty: 3.00 *3* Cust Item ID:
 Required Date: 3/21/14 Req'd Qty: 3.00 *3* Customer:
 Reference: NCR14-3655

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00				3			
120	Packaging	0.00							
Packaging	Memo								
Packaging	RE-IDENTIFY USING NEW B./N								
	Identify and pack for shipping as per PPP D412-775-015								
	Location: <u>020 Change R Place</u>								
	PPP Rev: <u>9</u>								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

DAS
06
9-89

14/6/23

MF
14-6-19

Picklist Print

March-21-14 12:59:08 PM

Page 1

Work Order ID: 115265

115265

Parent Item: D412-775-015

D412-775-015

Parent Item Name: Fuel Panel Protective Trim

Start Date: 3/21/14

Required Date: 3/21/14

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A 08-12-10 new issue DD verified by:ec IPP REV:B
10.04.22 add seq 105 DD verified by:EC IPP REV:C 11.05.05
chg002 per ecn 11-562 DD verf:EC IPP REV:D 11.10.05 chg003 per
ecn 11-646 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D412-775-015

Manufactured

No

Each

1.0000

3

D412-775-015

Fuel Panel Protective Trim

U 4-03-21

Location

Loc Qty

Loc Code

FG042

109501

1

1



Non-Conformance Report

Reviewed
DQA:
Date:

Printed on: Friday, March 21, 2014

Details			
Raised Date 3/21/2014	Status Open	Owner Forbes, Nigel	Number NCR14-3655
Target Date 4/11/2014	Standard		Severity MAJOR
Process Customer Complaint		Audit	
Raised By Person Downing, Eric M	Raised Against (Department or Supplier) Manufacturing		Fault Category General
Details Heli-Austrial has complained about the finish of D412-775-015. see attached email. there complaints are about the bend / dent / creases in the center of the D3609-1			
Keywords		Product D412-775/D412-775-015	
Document		Root Cause	
Closed By	Closed Date	Resolution	

Corrective Action			
Target Date 4/11/2014	Owner Downing, Eric M	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details			
1	Downing, Eric M	3/28/2014	3/21/2014
pull all D412-775-015 from stock and inspect		pulled B109501 from stock and placed into quarantine	
2	Forbes, Nigel	4/4/2014	
investigate a new manufacturing process for these parts			

2x D3609-1
(99337) 115265